

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchased Computer Consumables for the use of General Administration Department from the Unit Coordinator, TSU, Hyderabad – Payment of Rs.1,13,730/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5077

DATED: 5.9.2008.
READ THE FOLLOWING:

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2) Bill No.1009, dt. 30-7-2008 received from the Unit Coordinator, Technological Service Unit, Hyderabad.

ORDER:

Sanction is accorded for the payment of Rs. 1,13,730/- (Rupees one lakh thirteen thousand seven hundred and thirty only) to the Managing Director, A.P.T.S., Hyderabad towards the cost of 37 Nos. of Computer Consumables supplied for in the month of July, 2008 as shown in the annexure to this order for the use of General Administration Department .

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the Managing Director, A.P.T.S. and hand it over to General Administration (OP.III) Department for forwarding the same to the Managing Director, A.P.T.S.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA
PRL.SECRETARY TO GOVERNMENT(POLITICAL)

To
The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Copy to:

The Unit Co-ordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

//Forwarded By Order//

SECTION OFFICER.